City of Terre Haute Wastewater Utility

<u>Grease Trap and Grease Interceptor Inspection Form</u>

Inspector: _____ Establishment: _____

Signature: _____ Address: _____

Date: _____ Contact Name: _____

Time Inspection Started: _____ Phone: _____

Time Inspection Completed: _____

	<u>Field data</u>	<u>Compliance</u>

1. The establishment has implemented a training program to ensure that the BMP's are followed.

2. The establishment recycles waste cooking oil and can provide records of this.

3. Water temperatures at all sinks, especially the pre-rinse sink before the mechanical dishwasher or the sinks in the three-sink system, are less than 140° F. *Measure and record the temperature.*

4. The establishment "dry wipes" pots, pans, and dishware prior to rinsing and washing.

5. Food waste is properly disposed of and is not discharged to the grease traps or interceptors.

6. The grease trap or interceptor is cleaned and maintained regularly. *Note and record the frequency of cleaning and maintenance.*

7. The cleaning frequency of the grease trap or interceptor is documented on a maintenance or cleaning log. *Obtain a copy of the document.*

8. The grease trap or interceptor does not contain greater than 1/3 the depth in grease accumulation. *Estimate and record amount of grease in the unit.*

9. The grease trap or interceptor does not contain greater than 1/4 the depth in sediment accumulation. *Estimate and record amount of sediment if possible.*

10. Outdoor grease and oil storage containers are covered and do not show signs of overflowing.

11. Grease and oil storage containers are protected from discharge to storm drains.

12.   Absorbent pads or other materials (not free flowing material such as cat litter) are used to clean up any spills or leakages that could reach the storm drain.

13.   Storm drain catch basins show no signs of grease or oil.

14.   The roof shows no signs of grease and oil from the exhaust system.

15.   The exhaust system filters are cleaned regularly, which is documented by cleaning records. *Note and record frequency of cleaning.*

<u>Additional Notes and Comments:</u>

C = Compliance with the item
V = Violation of the item (provide explanation in the notes)
NA = Not applicable (provide explanation in the notes)
NC = Not checked (provide explanation in the notes)